

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-10097-PMM

Robert S. Stimpfle
2775 Destiny Lane
Easton PA 18040

Petition Filed Date: 01/14/2021
341 Hearing Date: 03/09/2021
Confirmation Date: 10/14/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/29/2021	\$1,262.00		06/15/2021	\$631.00		06/30/2021	\$730.00	
07/28/2021	\$744.00		08/30/2021	\$750.00		10/07/2021	\$736.00	
11/05/2021	\$736.00		03/21/2022	\$1,472.00		04/13/2022	\$1,500.00	
04/20/2022	\$758.00		06/13/2022	\$800.00		07/28/2022	\$804.99	
Total Receipts for the Period: \$10,923.99 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,554.99								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	248 MEDICAL ARTS CONDOMINIUM ASSOC »» 015	Unsecured Creditors	\$6,432.46	\$0.00	\$6,432.46
2	FIRST BANK »» 014	Unsecured Creditors	\$314,144.63	\$0.00	\$314,144.63
3	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$21,722.63	\$0.00	\$21,722.63
4	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$6,559.45	\$6,559.45	\$0.00
5	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$775.48	\$0.00	\$775.48
6	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$3,739.51	\$0.00	\$3,739.51
7	NEWREZ LLC D/B/A »» 003	Mortgage Arrears	\$3,352.12	\$1,229.38	\$2,122.74
8	PNC BANK »» 004	Unsecured Creditors	\$14,016.65	\$0.00	\$14,016.65
9	MET-ED FIRST ENERGY COMPANY »» 005	Unsecured Creditors	\$119.83	\$0.00	\$119.83
10	SYNCHRONY BANK »» 006	Unsecured Creditors	\$681.31	\$0.00	\$681.31
11	SYNCHRONY BANK »» 007	Unsecured Creditors	\$3,080.64	\$0.00	\$3,080.64
12	DEPARTMENT STORE NATIONAL BANK »» 008	Unsecured Creditors	\$793.40	\$0.00	\$793.40
13	FNCB BANK »» 009	Unsecured Creditors	\$35,387.79	\$0.00	\$35,387.79
14	FNCB BANK »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
15	CITIBANK NA »» 011	Unsecured Creditors	\$362.37	\$0.00	\$362.37

Chapter 13 Case No. 21-10097-PMM

16	SYNCHRONY BANK »» 012	Unsecured Creditors	\$123.15	\$0.00	\$123.15
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,063.00	\$2,063.00	\$0.00
17	BIOHORIZONS IMPLANT SYSTEMS INC »» 016	Unsecured Creditors	\$7,360.80	\$0.00	\$7,360.80

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$11,554.99	Current Monthly Payment:	\$736.00
Paid to Claims:	\$9,851.83	Arrearages:	\$553.01
Paid to Trustee:	\$962.57	Total Plan Base:	\$43,020.00
Funds on Hand:	\$740.59		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.